4068626-2 09/02/12



Remit Address:

2315 Collection Center Drive WOFL

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
	Obama for America	95-101-1617-Candidate Orders	1617
	Advertiser	Product	Estimate Number 1617

08/27/12 - 08/31/12 September 2012

4		1					
	Invoice Period		Order #	Alt Order #	Deal#	Order Flight	
	1617		WOF	Chris Johnson	FSS Philadelphia	National	
	Estimate Number 1617	PATALAN PROPERTY AND A STATE A	Station	Account Executive Chris Johnson	Sales Office	Sales Region	

	Order #	4068626
ľ	Alt Order #	OBAMA FOR AMERICA
	Deal#	
	Order Flight	08/18/12 - 08/31/12
]		
	IDB#	TV12856
<u> </u>	Advertiser Code	95
<u>L</u>	Product Code	101
]		
	Agency Ref	
L_	Advertiser Ref	- WARRING TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T

Broadcast Cash

Billing Calendar Billing Type

Special Handling

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1885	

Line	e Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref#
-	WOFL Good Day 430a CANDIDATE OUTSIDE WINDOW	430a-5a							
			08/27/12 t	0 09/02/12	2x	MTWTF			ŀ
	WOFL		Σ	M 08/27/12	:30	4:43 AM	ОFA12D095H	\$50.00	1 00
	MOFL		Τ̈́	08/28/12	30	4:56 AM	ОFA12D095H	\$50.00	~ (
	WOF		>	08/29/12	99	4:56 AM	ОҒА120095Н	\$50.00	න <u>;</u>
	WOFL		두	08/30/12	30	4:43 AM	0FA12D095H	\$50.00	₽ ∶
	WOFL		ш.	08/31/12	30	4:44 AM	ОFA12D095H	\$50.00	
7	WOFL WENDY WILLIAM	10a-11a							
	CANDIDATE OUTSIDE WINDOW		7,000	0,000	ij	L.			
			08/2//121	08/27/12 to 09/02/12	χς			1	ŀ
	WOFL		S	08/27/12	<u>,</u>			\$250.00 Credited	, د د
	WOFL		급	08/28/12	30	10:56 AM	ОFA12D095H	\$250.00	2 :
	WOFL		≥	08/29/12	90	10:59 AM	ОFA12D095H	\$250.00	 !
	WOFL		£	08/30/12	30	10:25 AM	OFA12D095H	\$250.00	53
	WOFL		u.	08/31/12	30	10:35 AM	ОFA12D095H	\$250.00	12
ო	WOFL JUDGE JOE BROWN	1p-2p							
	CANDIDATE OUTSIDE WINDOW								
			08/27/12 t	0 09/02/12	5x	MTWTF			
	WOFL		×	08/27/12	:30	1:19 PM	ОFA12D095H	\$250.00	- :
	WOFL		ļ	08/28/12	30	1:24 PM	ОҒА12D095H	\$250.00	0 :
	WOFL		≯	08/29/12	33	1:55 PM	ОҒА12D095Н	\$250.00	15
	WOFL		Ŧ	08/30/12	90	1:39 PM	ОFA12D095H	\$250.00	4 :
	WOFL		吐	08/31/12	:30	1:29 PM	ОҒА12D095H	\$250.00	<u>რ</u>
4	WOFL PEOPLE COURT	2p-3p							
	CANDIDATE OUTSIDE WINDOW				ı				
			08/27/12 to		λχ	MIWIF			ľ
	WOFL		∑Ē	08/27/12	8 8 8	2:53 PM	OFA12D095H	#300.00 #300.00	» C
	MOE!		2 ≥	08/29/12	8 6	2:21 PM	OFA12D095H	\$300.00	_
	WOFL		두	08/30/12	:30	2:24 PM	ОҒА12D095н	\$300.00	13

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agancy hereby cartifles that it is not buying broadcasting air lime under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

4068626-2

Remit Address:

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

		Invoice #
Advertiser	Obama for America	Invoice Dat
Product	95-101-1617-Candidate Orders	Invoice Mor
Estimate Number 1617	1617	Invoice Per
200000000000000000000000000000000000000		

	Obama for America	Invoice Date	09/02/12
	95-101-1617-Candidate Orders	Invoice Month	September 2012
1617	1617	Invoice Period	08/27/12 - 08/31/12
***************************************	**************************************	· · · · · · · · · · · · · · · · · · ·	
	WOFL	Order #	4068626
ecutive	ecutive Chris Johnson	Alt Order #	OBAMA FOR AMERICA
	FSS Philadelphia	Deal #	
uc	National	Order Flight	08/18/12 - 08/31/12

Station	WOFL	Order #	4068626
Account Executive Chris Johnson	Chris Johnson	Alt Order #	OBAMA FC
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	08/18/12 - 0
	A SA		
Billing Calendar	Broadcast	1DB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

2	A TORRISON OF THE PROPERTY OF	
Lindanci Code	 Agency Ref	Advertiser Ref

Line	Channel Description	Time	Day	Date	Length Air Time	4ir Time	Ad-ID	Rate Reconcillation R	Ref#
4	WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDOW WOFL	2p-3p	Lī.	08/31/12	:30	2:44 PM	0FA12D095H	\$300.00	2
9		3p-4p							
	CANDIDALE OUTSIDE WINDOW		08/27/12 t	08/27/12 to 09/02/12	×	MTWTF			
	WOFI		Σ	08/27/12	:30	3:55 PM	ОҒА120095Н	\$600.00	œ
	WOFL		구	08/28/12	33	3:12 PM	0FA12D095H	\$600.00	_
	WOFL		>	08/29/12	:30	2:59 PM	0FA12D095H	\$600.00	6
	WOFL		두	08/30/12	30	3:28 PM	ОFA12D095H	\$600.00	* I
	WOFL		ĬL.	08/31/12	:30	3:25 PM	ОFA12D095H	\$600.00	ത
7		4p-5p							
	CANDIDATE OUTSIDE WINDOW			0.00		L d			
			08/27/121	0 09/02/12	×	MIWIF	***************************************	45 T C C C C C C C C C C C C C C C C C C	_
	WOFL		Σ	08/27/12	30	4:25 PM	OFA12D095H	\$650.00	~ 6
	WOFL		12	08/28/12	:30	4:54 PM	OFA12D095H	\$650.00	O (
	WOFL		8	08/29/12	:30	3:58 PM	OFA12D095H	\$650.00	on (
	WOFL		Th	Th 08/30/12	:30	4:30 PM	OFA12D095H	\$650.00	은 :
	WOFL		Ш	08/31/12	:30	3:59 PM	OFA12D095H	\$650.00	ţ
14	WOFL TMZ	630p-7p							
	CANDIDATE OUTSIDE WINDOW		101000	2,00,00		i, trough			
			00/2//12	00/2//12 to 03/02/12	×	C-DO DAA	Arx125085u	ቁጽደብ በብ	lc:
	I Com		2 3	08/20/12	ې د	6.43 DM	OFALCOSSH OFA12D085H	\$650.00	· /-
	WOLL		\$ -	08/30/12	8 6	6:29 PM	OFA12D095H	\$650.00	ထ
	WOFL		L	08/31/12	30	6:42 PM	ОFA12D095H	\$650.00	ဖ
15		8p-10p							
	CANDIDALE OUTSIDE VVINDOVV		08/27/12 +	09/02/12	×	M			
	WOFL		M	W 08/29/12	:30	10:01 PM	ОҒА120095Н	\$7,500.00	2

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4068626-2

Invoice #



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2315 Collection Center Drive MOFIL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

INVOICE

Invoice Date	ders Invoice Month	Invoice Period
Obama for America	95-101-1617-Candidate Orders	1617
Advertiser	Product	Estimate Number 1617

Advertiser	Obama for America	Invoice Date	09/02/12
Product	95-101-1617-Candidate Orders	Invoice Month	September 2012
Estimate Number 1617	1617	Invoice Period	08/27/12 - 08/31/12
	The state of the s		
Station	WOFL	Order#	4068626
Account Executive Chris Johnson	Chris Johnson	Alt Order #	OBAMA FOR AMERIC
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/31/12
)			

Alt Order # Deal # Order Flight IDB # Advertiser Code	OBAMA FOR AMERICA 08/18/12 - 08/31/12 TV12856 95
Product Code	101
950000000000000000000000000000000000000	

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Co
Special Handling		Product Code

	1.1. L. HARLEMAN, AND THE STATE OF THE STATE
Agency Ref	Advertiser Ref

13	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Ref #	# 1
14	WOFL Fox 35 5p News	5-530P							
	CANDIDATE OUTSIDE WINDOW		08/27/1	08/27/12 to 09/02/12	2X	- TWT F =			
	WOE		A	08/29/12	:30	5:28 PM	ОFA12D095H	\$800.00	0
	WOFL		LL.	08/31/12	30	5:30 PM	ОҒА12D095Н	\$800.00	,
18		2p-3p							
	CANDIDATE OUTSIDE WINDOW								
			08/27/12	08/27/12 to 09/02/12	×	WTF			
	WOFL		Ŀ	08/31/12	:30	2:14 PM	ОFA12D095H	\$300.00	
19		10a-11a							
	CANDIDATE OUTSIDE WINDOW								
			08/27/12	08/27/12 to 09/02/12	×	B			
	WOFL		i.	08/31/12	:30	10:57 AM	ОFA12D095H	\$250.00	ν-
	7	Aired Spots	38				000		
				Gross	Gross Total	\$22,500.00	00'		
			Ă	Agency Commission	ission	\$3,375.00	001		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Payment Terms 30 Days

\$19,125.00

Net Amount Due